

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No. P00001		3. Effective Date 2004AUG27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ADBX CATHERINE BASTIAN (586)574-6950 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BASTIANC@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA 201 PENN ST. SUITE 201 READING, PA 19601-4054		Code S3912A	
				SCD C		PAS NONE	
						ADP PT HQ0337	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) JLG INDUSTRIES, INC 1 JLG DRIVE MCCONNELLSBURG PA, PA. 17233-9533 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
				10A. Modification Of Contract/Order No.			
				W56HZV-04-C-0220			
				10B. Dated (See Item 13)			
				2004FEB03			
Code 1YHH8		Facility Code					

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0220 MOD/AMD P00001	Page 2 of 3
Name of Offeror or Contractor: JLG INDUSTRIES, INC		

SECTION A - SUPPLEMENTAL INFORMATION
MODIFICATION P00001.

- 1. SUBJECT MODIFICATION (P00001) WAS CREATED IN ERROR.
- 2. POC FOR THIS ACTION IS CATHERINE ASTIAN, CONTRACT SPECIALIST, COM. 586-574-6950.
- 3. ALL OTHER TERMS AND CONDITIONS OF THE SUBJECT CONTRACT REMAIN UNCHANGED .

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0220 MOD/AMD P00001	Page 3 of 3
--------------------	--	-------------

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ENGINE,DIESEL PRON: EH387072EH PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS UNIT PACK: 1 INTERMEDIATE PACK: 0 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W56HZV32325108 W45G19 J 2 <u>PROJ CD</u> <u>BRK BLK PT</u> RFF <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 006 57 21-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p>	57	EA	\$ 10,844.60000	\$ 618,142.20